Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 14 2022 BILLS & CLAIMS

All Funds

From: 06/14/2022 To: 06/14/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003336	06/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	5/31/22 CELL PHONE ALLOWANCE	☐	30.00
00003337	06/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	5/31/22 CELL PHONE ALLOWANCE	☐	30.00
00003423	06/14		846459453	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	THOMSON REUTERS-WEST	6/1/22 MAY RESEARCH CHARGES	☐	962.00
							3 Voucher Items Listed		**1,022.00**
00003303	06/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/2/22 COPIER PAPER (4)	☐	150.00
00003367	06/14		35560	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	5/25/22 LABELS & FORMS	☐	288.19
00003419	06/14		35617	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	6/3/22 CHECKS	☐	149.65
							3 Voucher Items Listed		**587.84**
00003324	06/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	5/27/22 SUMMER CONF REG-B RALPH	☐	400.00
							1 Voucher Items Listed		**400.00**
00003316	06/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	5/24/22 FVILLE CLERK MILEAGE	☐	19.60
00003316	06/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	6/7/22 FVILLE CLERK MILEAGE	☐	19.60
							2 Voucher Items Listed		**39.20**
00003370	06/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	6,688.60
							1 Voucher Items Listed		**6,688.60**
00003374	06/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	6/4/22 FILE FOLDERS	☐	45.94
							1 Voucher Items Listed		**45.94**
00003412	06/14		164086	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	21.52
00003412	06/14		164085	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	15.00
00003412	06/14		164083	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	108.87
00003412	06/14		164082	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	74.46
							4 Voucher Items Listed		**219.85**
00003370	06/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	72.05
							1 Voucher Items Listed		**72.05**
00003388	06/14	00152451		01-5020-741-0	CORONER CAPITAL OUTLAY	AFFORDABLE FUNERAL SUPPLY, LLC	Cooler for bodies	☐	6,785.00
00003388	06/14	00152451		01-5020-741-0	CORONER CAPITAL OUTLAY	AFFORDABLE FUNERAL SUPPLY, LLC	Shipping Cost	☐	627.56
							2 Voucher Items Listed		**7,412.56**
00003364	06/14		F0CS442975	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/25/22 KEY MADE FOR 2008 WHITE EXPLORER	☐	229.89
00003365	06/14		7839	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	J R WILLIAMS TV & APPLIANCES	6/1/22 DECALS FOR CO VEHICLES	☐	360.00
00003370	06/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	252.12
							3 Voucher Items Listed		**842.01**

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00003303	06/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/16/22 REIMB COPIER PAPER/CLERK	☐	(108.00)
00003335	06/14		1020783630	01-5025-445-0	OCFC OFFICE EXPENDITURES	PITNEY BOWES INC	5/25/22 POSTAGE METER INK & SEALER	☐	524.83
00003303	06/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/2/22 REIMB COPIER PAPER/CLERK	☐	(150.00)
00003399	06/14		2948126	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	6/7/22 TONER	☐	290.40
00003416	06/14		22OCFCP0608	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	6/9/22 COPIER PAPER (12)	☐	432.00
00003417	06/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	6/9/22 CONTRACT LABOR HRS (15)	☐	225.00
00003381	06/14		40380	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	6/10/22 CHECKS & RECEIPTS	☐	2,145.98
							7 Voucher Items Listed		**3,360.21**
00003338	06/14		107652	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/18/22 FY 2023 BUDGET ADOPTION AD	☐	315.38
00003338	06/14		107648	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/18/22 CDBG AD	☐	206.63
							2 Voucher Items Listed		**522.01**
00003375	06/14		3315802945	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	6/2/22 QT METER LEASE-COMM CTR	☐	428.16
00003375	06/14		3315802353	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	6/2/22 QT METER LEASE-CTHOUSE	☐	410.10
							2 Voucher Items Listed		**838.26**
00003295	06/14	00152453	1289866	01-5025-741-0	OCFC CAPITAL OUTLAY	OHIO COUNTY FARM & GARDEN, INC.	50 % 54" EXMARK MOWER (COMM CTN and COURT HS	☐	3,249.50
							1 Voucher Items Listed		**3,249.50**
00003303	06/14			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	5/16/22 COPIER PAPER (3)	☐	108.00
							1 Voucher Items Listed		**108.00**
00003317	06/14		43817	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	5/24/22 DUAL DISPLAY BOX	☐	750.00
00003317	06/14		43963	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	5/17/22 MACHINE SETUP & BALLOTS	☐	16,352.09
00003340	06/14			01-5065-336-0	ELECTION VOTING COSTS	MARTY SHEPHARD	5/17/22 BOARD OF ELEC MTG	☐	150.00
00003341	06/14			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	5/17/22 BOARD OF ELEC MTG	☐	150.00
00003341	06/14			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	4/19/22 BOARD OF ELEC MTG	☐	50.00
00003341	06/14			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	5/10/22 BOARD OF ELEC MTG	☐	50.00
00003297	06/14		0231081	01-5065-336-0	ELECTION VOTING COSTS	HARTFORD BUILDING & SUPPLY INC.	5/16/22 ZIP TIES	☐	7.65
00003366	06/14		16206	01-5065-336-0	ELECTION VOTING COSTS	THE TROPHY HOUSE OF OHIO CO, LLC	5/24/22 ELECTION SIGNS & BANNERS	☐	485.00
							8 Voucher Items Listed		**17,994.74**
00003300	06/14		223171	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	5/3/22 SMART CODE LOCK	☐	128.99
							1 Voucher Items Listed		**128.99**
00003295	06/14		1288375	01-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY FARM & GARDEN, INC.	5/12/22 SERVICE HOMEPLACE MOWER	☐	219.98
							1 Voucher Items Listed		**219.98**

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00003397	06/14		1167665	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	4/30/22 COMMUNITY DUMPSTERS	☐	1,287.97
00003397	06/14		1173030	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	5/31/22 COMMUNITY DUMPSTERS	☐	1,892.00
							2 Voucher Items Listed		**3,179.97**
00003301	06/14		590300	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	5/16/22 TRASH BAGS & CLEANERS	☐	686.94
00003374	06/14		17T4-9CR4-T6	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	6/4/22 CUSTODIAL CART	☐	129.99
							2 Voucher Items Listed		**816.93**
00003343	06/14		22104	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/11/22 REPAIR LEAKING COOLING TOWER	☐	260.00
00003390	06/14			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/31/22 WATER-911	☐	70.00
							2 Voucher Items Listed		**330.00**
00003300	06/14		223035	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BEAVER DAM BUILDING SUPPLY	5/2/22 BULBS FOR AOC	☐	106.92
00003295	06/14		1289866	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FARM & GARDEN, INC.	50 % 54" EXMARK MOWER	☐	3,249.50
							2 Voucher Items Listed		**3,356.42**
00003344	06/14		SIN132233	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	5/17/22 POWER SURGE-RESET	☐	820.50
							1 Voucher Items Listed		**820.50**
00003301	06/14		590299	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	5/16/22 TRASH BAGS & CLEANERS	☐	714.95
							1 Voucher Items Listed		**714.95**
00003301	06/14		589883	01-5086-578-0	COMM CTR UTILITIES	BARRET FISHER INC	5/9/22 TRASH BAGS & CLEANERS	☐	831.29
							1 Voucher Items Listed		**831.29**
00003300	06/14		223764	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/10/22 BULBS & TOILET PARTS	☐	217.07
00003300	06/14		224889	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/23/22 TUBE BULB	☐	9.99
00003300	06/14		224561	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/19/22 BULBS	☐	289.78
00003325	06/14		65239	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	5/27/22 MAY WATER TREATMENT	☐	182.75
00003300	06/14		225285	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/27/22 BULBS & TOILET FLAPPER	☐	128.07
00003343	06/14		22045	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	5/9/22 REPAIR THERMOSTAT-CHILD SUPPORT	☐	155.00
00003370	06/14			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	61.60
							7 Voucher Items Listed		**1,044.26**
00003300	06/14		223525	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/6/22 PAINT & SUPPLIES	☐	852.22
00003334	06/14		18423	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/25/22 CLEARED SUMP PUMP	☐	85.00
00003420	06/14		4600	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	6/9/22 HOOD CLEANING	☐	300.00
							3 Voucher Items Listed		**1,237.22**
00003299	06/14		3389406	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/4/22 GROCERIES	☐	2,443.43

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00003299	06/14		3389407	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/4/22 GROCERIES	☐	38.45
00003299	06/14		3392138	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/11/22 GROCERIES	☐	2,520.08
00003299	06/14		3396041	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/20/22 GROCERIES	☐	135.36
00003299	06/14		3396042	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/20/22 GROCERIES	☐	56.50
00003299	06/14		3394833	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/18/22 GROCERIES	☐	2,182.70
00003299	06/14		3991997	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/10/22 CREDIT MEMO	☐	(34.93)
00003299	06/14		3398559	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/27/22 GROCERIES	☐	199.37
00003299	06/14		3397686	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/25/22 GROCERIES	☐	2,694.39
00003363	06/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	5/31/22 GROCERIES	☐	1,078.94
00003299	06/14		3398387	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/26/22 CREDIT MEMO	☐	(174.10)
							11 Voucher Items Listed		**11,140.19**
00003370	06/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	605.89
00003387	06/14		41723	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MATTINGLY'S TIRE & TOWING INC	5/20/22 OIL CHANGE F-150	☐	46.50
							2 Voucher Items Listed		**652.39**
00003301	06/14		590346	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	5/18/22 GLOVES & DETERGENT	☐	710.48
00003378	06/14			01-5101-465-0	JAIL - INMATE NEEDS	DAVIESS COUNTY DETENTION CENTER	6/2/22 MATTRESS & PILLOWS	☐	550.00
00003379	06/14			01-5101-465-0	JAIL - INMATE NEEDS	DAVID HIMES	6/3/22 REIMB FUEL IN CO VEHICLE	☐	76.59
00003421	06/14		4118551615	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	5/5/22 MATS & DETERGENT	☐	119.70
							4 Voucher Items Listed		**1,456.77**
00003422	06/14		1009344	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	6/7/22 UNIFORMS	☐	135.00
							1 Voucher Items Listed		**135.00**
00003377	06/14			01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	4/30/22 INMATE MEDS-J HALL	☐	22.84
00003377	06/14			01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	4/30/22 INMATE MEDS-K WEST	☐	6.84
00003418	06/14			01-5101-549-0	JAIL - MEDICAL	TRAVIS WILSON DMD	6/6/22 INMATE DENTAL-P IRBY	☐	480.00
00003421	06/14		5111242440	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	6/7/22 INMATE MEDS	☐	75.05
							4 Voucher Items Listed		**584.73**
00003370	06/14			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	562.74
00003374	06/14			01-5135-420-0	EMA OPERATING EXPENSE	AMAZON CAPITAL SERVICES	6/4/22 WEBCAM	☐	32.99
00003401	06/14		SO77098	01-5135-420-0	EMA OPERATING EXPENSE	CLOUD DEFENSIVE LLC	6/7/22 BATTERIES & CHARGERS	☐	541.99
							3 Voucher Items Listed		**1,137.72**
00003306	06/14			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56

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00003304	06/14			01-5140-303-0	EMS OPERATING CONTRACT			☐	0.00
							2 Voucher Items Listed		**11,031.56**
00003386	06/14			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	6/2/22 MAY VET SERVICES	☐	256.06
							1 Voucher Items Listed		**256.06**
00003295	06/14		1286561	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/2/22 FEED & OIL	☐	233.99
00003295	06/14		1288873	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/16/22 GAS JUGS & FUEL FOR PRESSURE WASHER	☐	124.34
00003295	06/14		1289579	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/20/22 FEED	☐	459.80
00003295	06/14		1289884	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/23/22 FEED & BEDDING	☐	213.84
							4 Voucher Items Listed		**1,031.97**
00003295	06/14		1286640	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/2/22 PRESSURE WASHER	☐	799.99
00003301	06/14		589885	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	5/9/22 TRASH BAGS & DETERGENT	☐	233.62
00003301	06/14		589885A	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	5/16/22 TRASH BAGS	☐	60.75
00003301	06/14		590406	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	5/23/22 GLOVES	☐	198.60
							4 Voucher Items Listed		**1,292.96**
00003370	06/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	369.10
							1 Voucher Items Listed		**369.10**
00003374	06/14			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	AMAZON CAPITAL SERVICES	6/4/22 DOOR CHIME	☐	36.98
							1 Voucher Items Listed		**36.98**
00003318	06/14		220763	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	INFRASTRUCTURE PRECAST INC	5/23/22 GRADE B BLOCKS	☐	945.00
00003370	06/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	638.07
00003374	06/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	6/4/22 TOOLS & SUPPLIES	☐	305.87
00003387	06/14		41497	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	5/3/22 NEW TIRES & SENSOR FOR F250	☐	993.95
00003396	06/14		2022-23	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SOLID WASTE COORDINATORS OF KENTUCKY	5/31/22 ANNUAL MEMBER DUES	☐	75.00
00003364	06/14		91679	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MOORE AUTOMOTIVE STORES, LLC	6/7/22 SEAT BELT EXTENDER	☐	40.65
							6 Voucher Items Listed		**2,998.54**
00003303	06/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	6/1/22 MAY TRUCK & GATOR RENT	☐	802.84
00003374	06/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	6/4/22 TOOLS & SUPPLIES	☐	191.30
00003389	06/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	5/31/22 INMATE MEALS	☐	141.73
00003394	06/14		9895	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	5/31/22 TRASH	☐	33.02
00003397	06/14		1172959	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	5/31/22 TRASH	☐	250.00
							5 Voucher Items Listed		**1,418.89**

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00003359	06/14		J001573	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	RB&S AUTOMOTIVE	5/16/22 TRANSMISSION REPAIRS 2014 CARAVAN	☐	1,127.64
00003370	06/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,401.68
00003392	06/14		480044	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	5/3/22 WIPER BLADES	☐	9.49
							3 Voucher Items Listed		**2,538.81**
00003354	06/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	6/1/22 SITE RENT	☐	100.00
00003355	06/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	6/1/22 MAY TRASH PICKUP	☐	20.00
00003356	06/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	5/27/22 REIMB FOR PLANTS & PRIZES	☐	50.74
00003357	06/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/23/22 REIMB HEALTH FAIR SUPPLIES	☐	86.96
00003357	06/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/25/22 REIMB FOR KEY TAGS	☐	11.46
00003358	06/14		2296	01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	5/23/22 BLOWER MOTOR & TIE ROD REPAIRS 2011 ES	☐	337.04
00003395	06/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	5/31/22 GROCERIES	☐	105.59
00003412	06/14		164079	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	30.00
							8 Voucher Items Listed		**741.79**
00003372	06/14			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,022.69
							1 Voucher Items Listed		**1,022.69**
00003323	06/14			01-5340-445-1	KY ASAP PROGRAM 01-4510D	SUBWAY	5/26/22 KYASAP LUNCH MTG MEAL	☐	53.94
00003360	06/14			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	6/2/22 CONTRACT LABOR HOURS (42)	☐	630.00
							2 Voucher Items Listed		**683.94**
00003414	06/14			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/6/22 PRE EMP DRUG TEST-M BROWN	☐	40.00
00003414	06/14			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/25/22 PRE EMP DRUG TEST-S JOHNSON	☐	40.00
							2 Voucher Items Listed		**80.00**
00003412	06/14		164084	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00003297	06/14		0234714	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/2/22 KEYS	☐	6.00
00003305	06/14		813549670	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/13/22 UNIFORMS	☐	24.76
00003305	06/14		813539897	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/6/22 UNIFORMS	☐	24.76
00003297	06/14		0231312	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/23/22 HYDRO	☐	101.95
00003297	06/14		0231223	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/31/22 PARTS & SUPPLIES	☐	458.89
00003305	06/14		5590003259	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/20/22 UNIFORMS	☐	24.76
00003392	06/14		480077	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	5/3/22 FILTERS	☐	111.48
00003392	06/14		480160	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	5/5/22 SLIDE TERMINAL	☐	6.29

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00003392	06/14		480413	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	5/11/22 TERMINALS	☐	36.88
00003295	06/14		1286628	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/2/22 MOWER TUBES	☐	39.98
00003343	06/14		22154	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	5/17/22 SERVICE CALL AT BLDG #1	☐	85.00
00003305	06/14		5590005330	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/27/22 UNIFORMS	☐	24.76
							12 Voucher Items Listed		**945.51**
00003424	06/14			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JOYCE GODSEY	5/31/22 RENT REFUND	☐	106.00
							1 Voucher Items Listed		**106.00**
00003305	06/14		813549670	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/13/22 UNIFORMS	☐	21.28
00003305	06/14		813539897	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/6/22 UNIFORMS	☐	21.28
00003305	06/14		5590003259	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/20/22 UNIFORMS	☐	21.28
00003370	06/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	877.60
00003411	06/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HOWARD PETERSON	6/10/22 SERVICE CALL FOR GREENS MOWER	☐	50.00
00003305	06/14		5590005330	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/27/22 UNIFORMS	☐	21.28
							6 Voucher Items Listed		**1,012.72**
00003332	06/14		9415	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	5/27/22 CONF DUES-JOHNSTON & MORPHEW	☐	590.00
00003376	06/14		22-002	01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	6/3/22 REG FEES FOR JOHNSTON & FUNK	☐	600.00
							2 Voucher Items Listed		**1,190.00**
00003322	06/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	5/27/22 MILEAGE TO TREAS CONF (106)	☐	51.94
							1 Voucher Items Listed		**51.94**
00003374	06/14			01-9400-205-0	HEALTH, LIFE and WELLNESS	AMAZON CAPITAL SERVICES	6/4/22 FAMILY DAY SUPPLIES	☐	270.81
							1 Voucher Items Listed		**270.81**
00003393	06/14			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	226.00
							1 Voucher Items Listed		**226.00**
00003295	06/14		1286559	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	5/17/22 CULVERTS	☐	2,480.00
00003295	06/14		1290748	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	5/31/22 FABRIC FILTER	☐	650.00
00003295	06/14		1289034	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	5/31/22 CULVERTS	☐	1,940.00
00003403	06/14		3650125	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/22 D1 ROCK	☐	1,724.82
00003403	06/14		3650125	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/22 D3 ROCK	☐	1,232.51
00003403	06/14		3650125	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/22 D4 ROCK	☐	13,556.31
00003403	06/14		3650125	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/22 D 5 ROCK	☐	2,231.41
00003403	06/14		3650125	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/22 SHOP ROCK	☐	7,463.69

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							8 Voucher Items Listed		**31,278.74**
00003294	06/14		1754-246957	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	4/29/22 DRAIN VALVE	☐	13.94
00003383	06/14		204666	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	6/1/22 MESH TARP	☐	101.71
00003383	06/14		204650	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	5/27/22 SLIDE ARMS FOR UNIT #10	☐	272.92
00003402	06/14		BS8469	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	5/11/22 TURBO SEAL REPAIR ON UNIT #20	☐	613.50
00003404	06/14		775987	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	6/9/22 CONTROL FOR UNIT #5	☐	794.27
00003406	06/14		11667	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HORNBACK SALVAGE	6/6/22 BATTERIES FOR UNIT #23	☐	159.98
00003408	06/14		92184	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	6/6/22 PARTS FOR UNIT #72	☐	87.84
							7 Voucher Items Listed		**2,044.16**
00003294	06/14		1754-248475	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/11/22 SUPPLIES	☐	369.99
00003295	06/14		1288318	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/12/22 SHOVEL	☐	19.99
00003297	06/14		0231029	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/16/22 PIPES	☐	16.47
00003297	06/14		0231044	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/13/22 LUMBER	☐	38.20
00003297	06/14		0234804	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/17/22 HOSE	☐	7.29
00003297	06/14		0234896	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/10/22 TAPE	☐	13.99
00003300	06/14		224056	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	5/13/22 OSB	☐	36.61
00003327	06/14		L8476-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	5/25/22 SHOP TOWELS	☐	1,351.35
00003297	06/14		0231118	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/19/22 COUPLINGS	☐	15.16
00003328	06/14		253-067194	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	5/23/22 WELDING SUPPLIES	☐	45.99
00003330	06/14		B83223-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	5/24/22 GASKETS	☐	48.02
00003294	06/14		1754-250054	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/24/22 DRILL BITS & EPOXY	☐	16.98
00003294	06/14		1754-250238	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/26/22 BRAKE CLEANER & WD-40	☐	155.76
00003382	06/14		80499	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	5/18/22 SQAURE TUBING	☐	93.02
00003385	06/14		9126112404	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AIRGAS USA LLC	5/23/22 WELDING SUPPLIES	☐	15.08
00003390	06/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/31/22 WATER	☐	35.00
00003405	06/14		OW-88190	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	6/3/22 NUTS & BOLTS	☐	53.46
00003407	06/14		0222060089	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	6/1/22 WELDING SUPPLIES	☐	147.76
00003382	06/14		80603	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	6/2/22 WELDING SUPPLIES	☐	157.63
00003409	06/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	5/31/22 MAY PARTS & SUPPLIES	☐	704.06
							20 Voucher Items Listed		**3,341.81**
00003329	06/14		7194720	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/24/22 FUEL	☐	5,679.09

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00003370	06/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,514.15
							2 Voucher Items Listed		**8,193.24**
00003387	06/14		41807	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	5/3/22 TIRE REPAIR ON UNIT #3	☐	38.95
00003387	06/14		41806	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	5/3/22 TIRES FOR UNIT #39	☐	1,176.00
00003387	06/14		41594	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	5/2/22 TRAILER TIRE	☐	305.94
00003387	06/14		42044	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/8/22 TIRES FOR UNIT #32	☐	1,206.00
00003387	06/14		42043	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/8/22 TIRES (2) FOR UNIT #35	☐	934.00
							5 Voucher Items Listed		**3,660.89**
00003302	06/14		813549671	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/13/22 UNIFORMS	☐	173.20
00003302	06/14		813539898	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/6/22 UNIFORMS	☐	173.20
00003302	06/14		5590003264	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/20/22 UNIFORMS	☐	173.20
00003302	06/14		5590005332	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/27/22 UNIFORMS	☐	172.82
							4 Voucher Items Listed		**692.42**
00003338	06/14		107536	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/4/22 BID NOTICE FOR SEMI	☐	108.75
							1 Voucher Items Listed		**108.75**
00003303	06/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/1/22 REIMB LONG DISTANCE	☐	4.88
							1 Voucher Items Listed		**4.88**
00003326	06/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	5/17/22 PHYSICAL-D GILL	☐	60.00
00003384	06/14		6866312	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/26/22 SIGNS	☐	48.95
00003384	06/14		6866311	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/26/22 SIGNS	☐	97.90
00003384	06/14		6866224	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/25/22 SIGNS	☐	72.70
							4 Voucher Items Listed		**279.55**
00003391	06/14			02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	2023 MACK VIN 11484 (Part)	☐	36,995.00
							1 Voucher Items Listed		**36,995.00**
00003383	06/14		204637	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	BROWNS VALLEY TRUCK	5/24/22 INS CLAIM 2017 RAM 3500	☐	534.17
00003383	06/14		204635	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	BROWNS VALLEY TRUCK	5/24/22 INS CLAIM 2017 RAM 3500	☐	5,547.48
							2 Voucher Items Listed		**6,081.65**
00003414	06/14			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/28/22 PRE EMP DRUG TEST-D BEATTY	☐	18.00
00003414	06/14			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/23/22 PRE EMP DRUG TEST-C SAPP	☐	40.00
							2 Voucher Items Listed		**58.00**
00003410	06/14			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	6/9/22 PATROL MILEAGE (819)	☐	401.31

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							1 Voucher Items Listed		**401.31**
00003342	06/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	5/26/22 INDIGENT C FULKERSON	☐	270.00
							1 Voucher Items Listed		**270.00**
00003295	06/14		1288443	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	5/13/22 FUEL PUMP	☐	49.99
00003368	06/14		397831	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY ROAD DEPARTMENT	5/13/22 FUEL	☐	135.30
00003368	06/14		397832	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY ROAD DEPARTMENT	5/27/22 FUEL	☐	148.38
00003370	06/14			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	WEX BANK	FUEL	☐	2,410.70
00003413	06/14			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO CO CIRCUIT CLERK	6/6/22 EVICTION FILING FEES-C TOWNSLEY	☐	83.50
							5 Voucher Items Listed		**2,827.87**
00003370	06/14			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	144.05
							1 Voucher Items Listed		**144.05**
00003361	06/14		2032	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	6/7/22 REIMB J FLENER SALARY (5/22-6/2/22)	☐	691.80
00003362	06/14		06012022	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	6/7/22 MOW & TRIM	☐	300.00
							2 Voucher Items Listed		**991.80**
00003339	06/14		1576	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	5/25/22 APRIL & MAY TRASH	☐	140.00
							1 Voucher Items Listed		**140.00**
00003391	06/14			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	WORLDWIDE EQUIPMENT	2023 MACK VIN 11484 (Part)	☐	100,000.00
							1 Voucher Items Listed		**100,000.00**
00003412	06/14		164080	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	30.00
00003412	06/14		164081	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/26/22 COPY COUNT	☐	90.60
							2 Voucher Items Listed		**120.60**
00003303	06/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	6/1/22 REIMB LONG DISTANCE	☐	20.21
							1 Voucher Items Listed		**20.21**
00003370	06/14			75-5145-574-0	911 - TRAINING	WEX BANK	FUEL	☐	55.91
							1 Voucher Items Listed		**55.91**
00003333	06/14	00152386	45258	84-5025-594-0	PPE AND SAFETY FOR COVID19 (R2022-12)	KENTUCKY MIRROR & PLATE GLASS CO.	Doors to close off hallways	☐	7,461.00
							1 Voucher Items Listed		**7,461.00**
00003369	06/14		05162022-01	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BOBBY LUTTRELL & SONS LLC	5/16/22 CONCRETE FOR ROSINE PARK	☐	595.00
00003371	06/14			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	TERRY MIKE LINDSEY CONSTRUCTION	6/3/22 MATERIALS & REPAIRS TO ROSINE PARK	☐	4,516.77
							2 Voucher Items Listed		**5,111.77**
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE M BAKER (31 DAYS)	☐	775.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 14 2022 BILLS & CLAIMS

All Funds

From: 06/14/2022 To: 06/14/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE P BUNCH (31 DAYS)	☐	775.00
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE J CHAPMAN (2 DAYS)	☐	50.00
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE C CLOPTON (31 DAYS)	☐	775.00
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE A COLGATE (31 DAYS)	☐	775.00
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE J HALL (31 DAYS)	☐	775.00
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE D HARRIS (18 DAYS)	☐	450.00
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE A HAYES (31 DAYS)	☐	775.00
00003425	06/14			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY JAIL	5/31/22 INMATE K WEST (31 DAYS)	☐	775.00
							9 Voucher Items Listed		**5,925.00**
00003398	06/14		1306668	84-5101-739-0	JAIL - EQUIPMENT	BI INC	5/31/22 MONITORS & SERVICE	☐	3,229.50
							1 Voucher Items Listed		**3,229.50**
00003415	06/14		3030361	84-5140-741-0	AMBULANCE SERVICE	MASTER MEDICAL EQUIPMENT	6/9/22 AUTO VENT	☐	2,450.00
							1 Voucher Items Listed		**2,450.00**
00003370	06/14			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	522.54
							1 Voucher Items Listed		**522.54**
00003370	06/14			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	212.94
00003381	06/14		40346	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	6/2/22 BUSINESS CARDS	☐	59.17
							2 Voucher Items Listed		**272.11**
						83 Accounts Listed	245 Voucher Items Listed		**321,209.11**